

Work Order ID 80252**80252***

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February-15-12 3:32:41 PM

Item ID: D3456-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Washer

Start Date: 15/02/2012 Start Qty: ⁵⁰40.00***40***

Cust Item ID:

Required Date: 29/02/2012 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals: Process Plan: UL5Date: 12/02/16 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3456

Rev A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 16208 P/N: 91525A120 per Dwg D3456Possible
Supplier: McMaster-CarrMaterial release note is requiredCK 12/02/16 50

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

12/4/17 (50)

120

0.00

120

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8/2/2017Counted
ASD
ASD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80252**80252***

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130 Identify as per dwg & Stock Location: 44 0.00***130***

Packaging

Memo

0.00

Packaging

12/2/22 50

140 QC21- Final Inspection - Work Order Release 0.00

140

QC

Memo

0.00

Quality Control

12/2/22 50

12-02-22
50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 80252

80252

Parent Item: D3456-1

D3456-1

Parent Item Name: Washer

Start Date: 15/02/2012

Required Date: 29/02/2012

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP A05.10.03New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
91525A120		Purchased	No			100	Each	0.0000	1	40			
91525A120									**				
washer													

Handwritten signature/initials

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

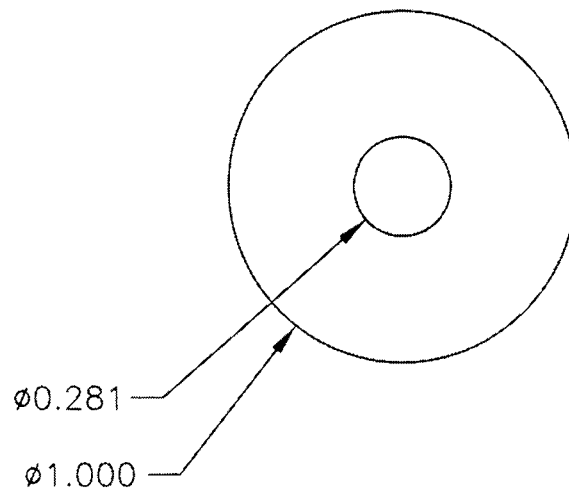
NOTE: Date & initial all entries



DESIGN CP	DRAWN BY CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3456	REV. A SHEET 1 OF 1
DATE 05.09.01		TITLE WASHER	SCALE 2:1
A	05.09.01	NEW ISSUE	

RELEASED
05.09.06 *[Signature]*

SPECIFICATION CONTROL DRAWING



BY
DATE
REVISION
COPY
INSTRUMENT
BY
DATE

80252 H.C.J.
12/02/16

D3456-1 WASHER

- 1) MATERIAL: 316 STAINLESS STEEL, 0.050" THICK
- 2) MAY PURCHASE McMASTER-CARR P/N 91525A120
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
1371428-02

02/16/2012

Line	Description	Ordered	Shipped	INST LNS	A12
5	7965K37 Alloy 932 Bronze Figure-8 Grooved Sleeve Bearing, for 1" Shaft Diameter, 1-3/8" OD, 1-1/2" Length Your Part Number: J-LUC	2 Each	2	3 - 500	5
	Unit Price: \$14.56				
	Extended Price: \$29.12				
6	9381T24 Zinc-Plated Steel Open End S-Hook, 1/8" Diameter, 28# Work Load Limit, Packs of 25, 1 PACK=25 Each Your Part Number: FINISHING	40 Packs	40	3 - 293	6
	Unit Price: \$4.06				
	Extended Price: \$162.40				
7	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25, 1 PACK=25 Each Your Part Number: N/A	2 Packs	2	2 - 703	7
	Unit Price: \$6.66				
	Extended Price: \$13.32				

Shipped separately from our Chicago warehouse on 02/16

2	92695A115 Alloy Steel Cone Point Socket Set Screw, 4-48 Thread, 1/8" Length	2 Packs	2
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Charges for this shipment

Merchandise Amount	\$387.66
Total:	\$387.66